



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Robeson <b>PERMIT NO.:</b> SLAS 78-04 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/08/2013

**Date of Last Inspection:** 3/28/2013

**FACILITY NAME AND ADDRESS:**

Brian's Waste Recycling, Inc.  
 P.O. Box 70  
 Lumberton, NC 28359

**GPS COORDINATES:** N: 34.70555 W: -79.03725

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Phillip Wallwork  
 Telephone: (910) 738-5311  
 Email address: brianswr5@aol.com  
 Fax: (910) 738-5563

**FACILITY CONTACT ADDRESS:**

1730 Rennert Road  
 Lumberton, NC 28360

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Expired-under review

**PURPOSE OF SITE VISIT:**

Re-permit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

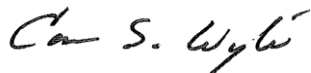
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**ADDITIONAL COMMENTS**

1. Noted some missing field markers at this time, please repost.
2. It appears that the approved setbacks are being met.
3. The required signs are posted and the access road is adequate.
4. No sign of recent application and no odors noted.
5. The cropstand is adequate. Hay bales are currently along the field perimeter.
6. Please "prep" the site as needed for the once a year on site meeting to be scheduled soon. Soil samples will be taken at that time.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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